

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM SEWER GROUPS 3 AND 4 - CONTRACT A; ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION TWO HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED TEN DOLLARS AND SIXTY CENTS (\$4,248,910.60); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3) (\$3,791,250.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I029794DA (SSES GROUPS) (\$457,660.60); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-6005007986, Sewer System Evaluation Survey ("SSES") of Wastewater Collection and Transmission System Sewer Groups 3 and 4 – Contract A; and

WHEREAS, the Commissioner of the Department of Watershed Management requires an SSES for the purpose of providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-6005007986, SSES of Wastewater Collection and Transmission System Sewer Groups 3 and 4 – Contract A, be awarded to CamKen-Reynolds, LLC, in an amount not to exceed Four Million Two Hundred Forty Eight Thousand Nine Hundred Ten Dollars and Sixty Cents (\$4,248,910.60); and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with CamKen-Reynolds, LLC ("CamKen") for FC-6005007986, Sewer System Evaluation Survey of Wastewater Collection and Transmission System Sewer Groups 3 and 4 – Contract A, in an amount not to exceed Four Million Two Hundred Forty Eight Thousand Nine Hundred Ten Dollars and Sixty Cents (\$4,248,910.60).

BE IT FURTHER RESOLVED, that the said Agreement will be awarded for a base period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund Account and Center Numbers : 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I02979999 (SSES Groups 2 & 3) (\$3,791,250.00) and 2J21 (Water & Wastewater Renewal & Extension Fund) 574001 (Facilities Other Than Buildings) Q38I029794DA (SSES Groups) (\$457,660.60).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City, and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to CamKen.



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 AUG 23 11 0 01

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

August 22, 2006

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: Recommendation of Award for
FC-6005007986, SSES Sewer Groups 3 & 4, Contract A
FC-6005007887, SSES Sewer Groups 3 & 4, Contract B
FC-6005007988, SSES Sewer Groups 3 & 4, Contract C
FC-6005007989, SSES Sewer Groups 3 & 4, Contract D

Upon completion of negotiations for the above referenced projects, the Department of Watershed Management recommends award to the following Proponents in a not to exceed amount of:

CamKen-Reynolds, LLC, Contract A	\$4,248,910.60
Compliance EnviroSystems, LLC, Contract B	\$4,298,910.60
Southeast Pipe Survey, Contract C	\$4,298,910.60
Atlanta Infrastructure Managers, JV, Contract D	\$4,248,910.60

If you have any questions, or if further assistance is required, please contact Toni Darden, Contracting Officer, Senior (404) 330-6812.

Attachment

cc: Shelia Pierce, Deputy Commissioner, DWM (w/o attach.)
Cathy Martin, Deputy Chief Procurement Officer, DOP (w/o attach.)
Joe Basista, Deputy Chief Procurement Officer, DWM (w/o attach.)
Lowell Chambers, Director, DWM (w/o attach.)
Stan Turner, Watershed Manager Senior, DWM (w/o attach.)
Sabrina Watts, Watershed Manager, DWM (w/o attach.)
Toni Darden, Contracting Officer, DWM (w/o attach.)
File



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 FEB 24 PM 3:01

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: February 21, 2006

RE: **RFP Recommendation for FC 3005007986, Sanitary Sewer Evaluation
Survey Groups 3 & 4 Contract A**

The Office of Contract Compliance has reviewed the five proposals submitted for minority and female business enterprise participation. All five proponents are Eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, NABEs and FBEs as indicated below:

Atlanta Infrastructure Managers (AIM) a JV	(15 pts.)
Q Solutions, Inc.	FBE 8%
Mercy Data Consulting Co.	FBE 1%
Chief Environmental Surveys, Inc.	NABE 10%
Metals & Materials Engineers, LLC	AABE 10%
Atlanta Utility Constructors, LLC	AABE 22%
Corporate Environmental Risk Management (CERM)	AABE 2%
Participation Total	53%
Weston Solutions, Inc.	(15 pts.)
Chief Solutions, Inc.	NABE 15%
Assembly Required, Inc.	AABE 19%
Q Solutions, Inc.	FBE 4%
Participation Total	38%

Adam L. Smith
February 21, 2006
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CamKen/Reynolds, LLC a JV	(15 pts.)
CamKen Consulting	FBE 18%
Mercy Data Consulting Co.	FBE 6%
Chief Solutions, Inc. d/b/a Chief Environmental Surveys, Inc.	NABE 29%
Participation Total	53%

Southeast Pipe Survey, Inc.	(15 pts.)
ATS Chester Engineers	AABE 8%
CJB Contracting, Inc.	AABE 4%
Urban Infrastructure, LLC	AABE 5%
Lori's Transportation & Excavation	FBE 4%
Giovanna Constructors, Inc.	FBE 13%
Participation Total	34%

Compliance EnviroSystems, LLC	(15 pts.)
Mercy Data Consulting Co.	FBE 4%
C & S Paving	FBE 1%
Diagnostic Resources & Solutions	FBE 11%
WBE Dorcas, Inc.	FBE 2%
Assembly Required, Inc.	AABE 4%
Primary Environmental Solutions	AABE 13%
Participation Total	35%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Soraya Belgrave, DOP

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CAMKEN REYNOLDS, LLC FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM SEWER GROUPS 3 AND 4 – CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION TWO HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED TEN DOLLARS AND SIXTY CENTS (\$4,248,910.60); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3) (\$3,791,250.00) AND 2J21 (WATER & WASTEWATER RENEWAL FUND) 574001 (FAC. OTHER THAN BUILDINGS) Q38I029794DA (\$457,660.60).

Council Meeting Date:	September 16, 2006
Legislation Title:	FC-6005007986, SSES Sewer Groups 3&4, Contract A
Requesting Dept.:	Department of Watershed Management
Contract Type:	Construction/Services
Source Selection:	Proposal
Bid Opening:	November 2, 2005
Proposals Received:	5
Proponents:	(1) Atlanta Infrastructure Managers-JV (2) Compliance EnviroSystems, LLC (3) Southeast Pipe Survey (4) Weston Solutions, Inc (5) Camken Reynolds. LLC-JV
Background:	The SSES project for the purpose of providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work.
Evaluation Team:	Representatives from the Department of Watershed Management and Office of Contract Compliance
Term of Contract:	One (1) year with two (2) one (1) year renewal options

Fund Account Centers:

2J28 (2004 WATER & WASTEWATER BOND FUND)
524001 (CONSULTANT/PROFESSIONAL SERVICES)
Q38I02979999 (SSES GROUPS 2 & 3) (\$3,791,250.00) AND
2J21 (WATER & WASTEWATER RENEWAL FUND)
574001 (FAC. OTHER THAN BUILDINGS) Q38I029794DA
(\$457,660.60).

Prepared By:

Soraya Belgrave, Contracting Officer

Contact Number:

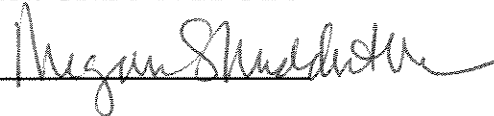
(404) 330-6002

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

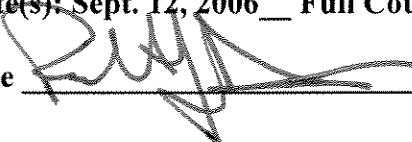
Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 28, 2006

Committee Meeting Date(s): Sept. 12, 2006 Full Council Date: September 18, 2006

Commissioner Signature



CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM SEWER GROUPS 3 AND 4 - CONTRACT A; ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION TWO HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED TEN DOLLARS AND SIXTY CENTS (\$4,248,910.60); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3) (\$3,791,250.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I029794DA (SSES GROUPS) (\$457,660.60); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$4,248,910.60

Mayor's Staff Only

Received by Mayor's Office:

(date)

8.29.06

Reviewed by:



Submitted to Council:

(date)

9/1/06